LSUHSC-SHREVEPORT			BIDS WILL BE PUBLIC	CLY OPENED:			
VENDOR NO. :		alth	April 09,2010	02:00 PM			
SOLICITATION: 005476 OPENING DATE: 04/09/2010	Scie	nces nter	Return Bid in Envelop Purchasing Departmer PO Box 33932 Shreveport LA 71130	pe/Labels Provided to: nt			
Holter Monitoring SVS-Alexandr			BUYER PHONE : 3 DATE ISSUED : 6 REQ. NO : 5	Garner, Delores 318/675-5343 03/19/2010 5968704 2010			
тметрио	דק חיי פאחדייי						
INSTRUC	TIONS TO BII	NEKS					
1. READ THE ENTIRE BID, INCLUDING ALL TERMS AND CONDITIONS AND SPECIFICATIONS. 2. FILL IN ALL BLANK SPACES. 3. ALL BID PRICES MUST BE TYPED OR WRITTEN IN INK. ANY CORRECTIONS, ERASURES OR OTHER FORMS OF ALTERATION TO UNIT PRICES SHOULD BE INITIALIZED BY THE BIDDER. 4. BID PRICES SHALL INCLUDE DELIVERY OF ALL ITEMS F.O.B. DESTINATION OR AS OTHERWISE PROVIDED. BIDS CONTAINING "PAYMENT IN ADVANCE" OR "C.O.D." REQUIREMENTS MAY BE REJECTED. PAYMENT IS TO BE MADE WITHIN 30 DAYS AFTER RECEIPT OF PROPERLY EXECUTED INVOICE OR DELIVERY, WHICHEVER IS LATER. 5. SPECIFY YOUR PAYMENT TERMS:							
* THAT IF THIS BUSINESS ENTITY OR ANY CLISTING, MY BID WILL BE REJECTED.  * THAT IF AT ANY TIME DURING THE TERM CLIPTOR BID, THIS ENTITY OR ANY OF ITS EMPLOYED COMPANY WILL NOTIFY THE CONTRACTING AND COMPANY WILL NOTIFY THE COMPANY WILL NOTIFY THE COMPANY WILL NOTIFY WI	OFFICE OF INSPECTOR GENERAL (OIG) OR THE GENERAL SERVICES ADMINISTRATION (GSA). * THAT IF THIS BUSINESS ENTITY OR ANY OF ITS EMPLOYEES OR SUBCONTRACTORS APPEAR ON EITHER						
THE BIDDER FURTHER CERTIFIES:							
COMPLIANCE WITH ALL INSTRUCTIONS TO BIDDERS, TERMS, CONDITIONS, AND SPECIFICATIONS.  THIS BID IS MADE WITHOUT COLLUSION OR FRAUD.  THAT ALL TAXES DULY ASSESSED BY THE STATE OF LOUISIANA AND IT'S SUBDIVISIONS, INCLUDING FRANCHISE TAXES, PRIVILEGE TAXES, SALES TAXES AND ALL OTHER TAXES FOR WHICH THE FIRM IS LIABLE HAVE BEEN PAID.  THAT IF MY BID IS ACCEPTED WITHIN DAYS FROM BID CLOSING TIME, MY FIRM WILL FURNISH ANY OR ALL OF THE ITEMS (OR SECTIONS) AT THE PRICE OPPOSITE EACH ITEM (OR SECTION).  DELIVERY WILL BE MADE WITHIN DAYS AFTER RECEIPT OF ORDER.							
/ENDOR PHONE NUMBER: FAX NUMBER:	TITLE			DATE			
SIGNATURE OF AUTHORIZED BIDDER		NAME OF					
MUST DE SIGNED\		/TVDED O	D DDINTED\				

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- 6. DESIRED DELIVERY: 10 DAYS ARO, UNLESS SPECIFIED ELSEWHERE
- 7. TO ASSURE CONSIDERATION, ALL BIDS SHOULD BE SUBMITTED IN THE SPECIAL ENVELOPE, OR USE BID LABEL IF FURNISHED FOR THAT PURPOSE. IN THE EVENT YOUR BID CONTAINS BULKY SUBJECT MATERIAL, THE SPECIAL BID ENVELOPE SHOULD BE FIRMLY AFFIXED TO THE MAILING ENVELOPE.
- 8. BIDS SUBMITTED ARE SUBJECT TO PROVISIONS OF THE LAWS OF THE STATE OF LOUISIANA INCLUDING BUT NOT LIMITED TO L.R.S. 39:1551-1736; PURCHASING RULES AND REGULATIONS; EXECUTIVE ORDERS; STANDARD TERMS AND CONDITIONS; SPECIAL CONDITIONS; AND SPECIFICATIONS LISTED IN THIS SOLICITATION.
- 9. IMPORTANT: THIS BID IS TO BE MANUALLY SIGNED IN INK BY A PERSON AUTHORIZED TO BIND THE VENDOR (SEE NO.31).
- 10.INQUIRIES: ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE BUYER AT THE PHONE NUMBER AND ADDRESS SHOWN ABOVE.
- 11.BID FORMS: ALL WRITTEN BIDS, UNLESS OTHERWISE PROVIDED FOR, SHOULD BE SUBMITTED ON, AND IN ACCORDANCE WITH FORMS PROVIDED, PROPERLY SIGNED (SEE #31). BIDS MUST BE RECEIVED AT THE ADDRESS SPECIFIED IN THE SOLICITATION PRIOR TO BID OPENING TIME IN ORDER TO BE CONSIDERED.
- 12.STANDARDS OR QUALITY. ANY PRODUCT OR SERVICE BID SHALL CONFORM TO ALL APPLICABLE FEDERAL AND STATE LAWS AND REGULATIONS AND THE SPECIFICATIONS CONTAINED IN THE SOLICITATION. UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION, ANY MANUFACTURER'S NAME, TRADE NAME, BRAND NAME, OR CATALOG NUMBER USED IN THE SPECIFICATION IS FOR THE PURPOSE OF DESCRIBING THE STANDARD OF QUALITY, PERFORMANCE, AND CHARACTERISTICS DESIRED AND IS NOT INTENDED TO LIMIT OR RESTRICT COMPETITION. BIDDER MUST SPECIFY THE BRAND AND MODEL NUMBER OF THE PRODUCT OFFERED IN HIS/HER BID. BIDS NOT SPECIFYING BRAND AND MODEL NUMBER SHALL BE CONSIDERED AS OFFERING THE EXACT PRODUCTS SPECIFIED IN THE SOLICITATION.
- 13.DESCRIPTIVE INFORMATION. BIDDERS PROPOSING AN EQUIVALENT BRAND OR MODEL SHOULD SUBMIT WITH THE BID, INFORMATION (SUCH AS ILLUSTRATIONS, DESCRIPTIVE LITERATURE, TECHNICAL DATA) SUFFICIENT FOR LSUHSC TO EVALUATE QUALITY, SUITABILITY, AND COMPLIANCE WITH THE SPECIFICATIONS IN THE SOLICITATION. FAILURE TO SUBMIT DESCRIPTIVE INFORMATION MAY CAUSE BID TO BE REJECTED. ANY CHANGE MADE TO A MANUFACTURER'S PUBLISHED SPECIFICATION SUBMITTED FOR A PRODUCT SHALL BE VERIFIABLE BY THE MANUFACTURER. IF ITEM(S) BID DO NOT FULLY COMPLY WITH SPECIFICATIONS (INCLUDING BRAND AND/OR PRODUCT NUMBER), BIDDER MUST STATE IN WHAT RESPECT ITEMS(S) DEVIATE. FAILURE TO NOTE EXCEPTIONS ON THE BID FORM WILL NOT RELIEVE THE SUCCESSFU BIDDER(S) FROM SUPPLYING THE ACTUAL PRODUCTS REQUESTED.
- 14.BID OPENING. BIDDERS MAY ATTEND THE BID OPENING, BUT NO INFORMATION OR OPINIONS CONCERNING THE ULTIMATE CONTRACT AWARD WILL BE GIVEN AT THE BID OPENING OR DURING THE EVALUATION PROCESS. BIDS MAY BE EXAMINED WITHIN 72 HOURS AFTER BID OPENING. INFORMATION PERTAINING TO COMPLETED FILES MAY BE SECURED BY VISITING LSUHSC DURING NORMAL WORKING HOURS. WRITTEN BID TABULATIONS WILL NOT BE FURNISHED.
- 15.AWARDS. AWARD WILL BE MADE TO THE LOWEST RESPONSIBLE AND RESPONSIVE BIDDER. LSUHSC RESERVES THE RIGHT TO AWARD ITEMS SEPARATELY, GROUP, OR IN TOTAL, AND TO REJECT ANY OR ALL BIDS AND WAIVE ANY INFORMALITIES.
- 16.PRICES. UNLESS OTHERWISE SPECIFIED BY LSUHSC IN THE SOLICITATION, BID PRICES MUST BE COMPLETE, INCLUDING TRANSPORTATION PREPAID BY BIDDER TO DESTINATION AND FIRM FOR ACCEPTANCE FOR A MINIMUM OF 30 DAYS. IF ACCEPTED, PRICES MUST BE FIRM FOR THE CONTRACTUAL PERIOD. BIDS OTHER THAN F.O.B. DESTINATION MAY BE REJECTED. PRICES SHOULD BE QUOTED IN THE UNIT (EACH,

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BOX, CASE, ETC.) AS SPECIFIED IN THE SOLICITATION.

- 17. DELIVERIES. BIDS MAY BE REJECTED IF THE DELIVERY TIME INDICATED IS LONGER THAN THAT SPECIFIED IN THE SOLICITATION.
- 18.TAXES. VENDOR IS RESPONSIBLE FOR INCLUDING ALL APPLICABLE TAXES IN THE BID PRICE. LSUHSC AGENCIES ARE EXEMPT FROM ALL STATE AND LOCAL SALES AND USE TAXES.
- 19.NEW PRODUCTS. UNLESS SPECIFICALLY CALLED FOR IN THE SOLICITATION, ALL PRODUCTS FOR PURCHASE MUST BE NEW, NEVER PREVIOUSLY USED, AND THE CURRENT MODEL AND/OR PACKAGING. NO REMANUFACTURED, DEMONSTRATOR, USED OR IRREGULAR PRODUCT WILL BE CONSIDERED FOR PURCHASE UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION. THE MANUFACTURER'S STANDARD WARRANTY WILL APPLY UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION.
- 20.CONTRACT CANCELLATION.

  THE STATE OF LOUISIANA HAS THE RIGHT TO CANCEL ANY CONTRACT, IN ACCORDANCE WITH PURCHASING RULES AND REGULATIONS, FOR CAUSE INCLUDING BUT NOT LIMITED TO THE FOLLOWING: (1) FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE CONTRACT; (2) FAILURE OF THE PRODUCT OR SERVICE TO MEET SPECIFICATIONS, CONFORM TO SAMPLE QUALITY OR TO BE DELIVERED IN GOOD CONDITION; (3) MISREPRESENTATION BY THE CONTRACTOR; (4) FRAUD, COLLUSION CONSPIRACY OR OTHER UNLAWFUL MEANS OF OBTAINING ANY CONTRACT WITH THE STATE; (5) CONFLICT OF CONTRACT PROVISIONS WITH CONSTITUTIONAL OR STATUTORY PROVISIONS OF STATE OR FEDERAL LAW; (6) ANY OTHER BREACH OF CONTRACT.
- 21.DEFAULT OF CONTRACT. FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE BID WILL
  CONSTITUTE A DEFAULT AND MAY CAUSE CANCELLATION OF THE CONTRACT. WHERE THE UNIVERSITY HAS
  DETERMINED THE CONTRACTOR TO BE IN DEFAULT, THE UNIVERSITY RESERVES THE RIGHT TO PURCHASE AN
  OR ALL PRODUCTS OR SERVICES COVERED BY THE CONTRACT ON THE OPEN MARKET AND TO CHARGE THE
  CONTRACTOR WITH COST IN EXCESS OF THE CONTRACT PRICE. UNTIL SUCH ASSESSED CHARGES HAVE BEEN
  PAID, NO SUBSEQUENT BID FROM THE DEFAULTING CONTRACTOR WILL BE CONSIDERED.
- 22.ORDER OF PRIORITY. IN THE EVENT THERE IS A CONFLICT BETWEEN THE INSTRUCTIONS TO BIDDERS OR STANDARD CONDITIONS AND THE SPEICAL CONDITIONS, THE SPECIAL CONDITIONS SHALL GOVERN.
- 23.APPLICABLE LAW. ALL CONTRACTS SHALL BE CONSTRUED IN ACCORDANCE WITH AND GOVERNED BY THE LAWS OF THE STATE OF LOUISIANA.
- 24.EQUAL OPPORTUNITY. BY SUBMITTING AND SIGNING THIS BID, BIDDER AGREES THAT HE/SHE WILL NOT DISCRIMINATE IN THE RENDERING OF SERVICES TO AND/OR EMPLOYMENT OF INDIVIDUALS BECAUSE OF RACE, COLOR, RELIGION, SEX, AGE, NATIONAL ORIGIN, HANDICAP, DISABILITY, VETERAN STATUS, OR A OTHER NON-MERIT FACTOR.
- 25.SPECIAL ACCOMMODATIONS. ANY "QUALIFIED INDIVIDUAL WITH DISABILITY" AS DEFINED BY THE AMERICANS WITH DISABILITIES ACT WHO HAS SUBMITTED

  A BID AND DESIRES TO ATTEND THE BID OPENING, MUST NOTIFY THIS OFFICE IN WRITING NOT LATER THAN SEVEN DAYS PRIOR TO THE BID OPENING DATE OF
  THEIR NEED FOR SPECIAL ACCOMMODATIONS. IF THE REQUEST CANNOT BE REASONABLY PROVIDED, THE INDIVIDUAL WILL BE INFORMED PRIOR TO THE BID
  OPENING.
- 26.IDEMNITY. CONTRACTOR AGREES, UPON RECEIPT OF WRITTEN NOTICE OF A CLAIM OR ACTION, TO DEFEND THE CLAIM OR ACTION, OR TAKE OTHER APPROPRIATE MEASURE, TO IDEMNIFY, AND HOLD HARMLESS, LSUHSC, ITS OFFICERS, ITS AGENTS AND ITS EMPLOYEES FROM AND AGAINST ALL CLAIMS AND ACTIONS FOR BODILY INJURY, DEATH OR PROPERTY DAMAGES CAUSED BY THE FAULT OF THE CONTRACTOR,

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EXTENT OF THE FAULT OF THE CONTRACTOR THE CONTRACTOR SHALL HAVE NO OBLIGAT ACTION FROM BODILY INJURY, DEATH OR UNIVERSITY, ITS OFFICERS, ITS AGENTS 27.INTERPRETATION OF DOCUMENT: ANY INT BE MADE BY AN ADDENDUM ISSUED IN WRI BE MAILED OR DELIVERED TO EACH PERSO QUOTATION DOCUMENTS. LSUHSC WILL NO INTERPRETATION OF THE DOCUMENTS. 28.ACCEPTANCE OF BID: ONLY THE ISSUANCE ACCEPTANCE ON THE PART OF LSUHSC.	CES. CONTRACTOR IS OBLIGATED TO INDEMNIFY ONLY TO THE OR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. HOWEVER, CHON AS SET FORTH ABOVE WITH RESPECT TO ANY CLAIM OR PROPERTY DAMAGES ARISING OUT OF THE FAULT OF THE ORITIS EMPLOYEES. CERPRETATION OF THE BID OR QUOTATION DOCUMENT WILL ONLY CTING BY THE PURCHASING DEPARTMENT. SUCH ADDENDUM WILL ON RECEIVING A SET OF THE ORIGINAL BID OR OT BE RESPONSIBLE FOR ANY OTHER EXPLANATION OR
COMMISSION ON ACCREDITATION OF HEALT	CHCARE ORGANIZATIONS AND AS SUCH ALL CONTRACTORS, O ADHERE TO THE APPLICABLE STANDARDS PROMULGATED BY THE
ALLOWED FOR PRODUCTS MANUFACTURED, P QUALITY. DO YOU CLAIM THIS PREFEREN SPECIFY THE LINE NUMBER (S) SPECIFY LOCATION WITHIN LOUISIANA WH GROWN OR ASSEMBLED (NOTE: IF MORE SPACE IS REQUIRED, I DO YOU HAVE A LOUISIANA BUSNIESS WOR IF SO, DO YOU CERTIFY THAT AT LEAST COMPRISED OF LOUISIANA RESIDENTS? YESNO	ERE THIS PRODUCT IS MANUFACTURED, PRODUCED,  INCLUDE ON SEPARATE SHEET.)  EK FORCE? YES NO  FIFTY PERCENT (50%) OF YOUR LOUISIANA WORKFORCE IS  I MAY CAUSE ELIMINATION FROM PREFERENCES.
BID MUST BE:  31.1.A CURRENT CORPORATE OFFICER, PA AUTHORIZED TO SUBMIT A BID AS R SECRETARY OF STATE; OR  31.2.AN INDIVIDUAL AUTHORIZED TO BIN RESOLUTION, CERTIFICATE OR AFFI 31.3.AN INDIVIDUAL LISTED ON THE STA	WITH L.R.S. 39:1594 (ACT 121), THE PERSON SIGNING THE ARTNERSHIP MEMBER OR OTHER INDIVIDUAL SPECIFICALLY EFFICATED IN THE APPROPRIATE RECORDS ON FILE WITH THE ADD THE VENDOR AS REFLECTED BY AN ACCOMPANYING CORPORATE EDAVIT; OR ATE OF LOUISIANA BIDDER'S APPLICATION AS AUTHORIZED TO BID, THE BIDDER CERTIFIES COMPLIANCE WITH THE ABOVE.

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32. This bid is to be effective for twelve (12) months from date of award. At the option of the Health Sciences Center and acceptance by the vendor, this bid can be renewed for two (2) additional twelve (12) month periods at the same prices and terms.

All prices are to be firm for the contractual period, but wherever there is a general reduction in price which is lower than the contract price, said reduction must be presented directly to the Health Sciences Center.

Approximate quantities as set forth are estimated usages only and the successful bidder must supply at bid prices actual requirements as ordered whether the total of such requirements is more or less than the quantities shown. No specific quantities are guaranteed. Only those quantities required will be ordered.

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	· · · · · · · · · · · · · · · · · · ·	ides Residency Program Elliott St.				
		candria LA 71301-7732				
Line	Description				Unit Price	Extended Amount
No.						
1	TRANS-TELEPHONIC ARRHYT		1.0d	EA		
	HOLTER MONITORING SERVI					
	will provide equipment technical aspects of se					
İ	LSUHSC-S at Alexandria					
	professional services.	2111 101				
	-					
	Specify brand, model bid(if applica	ble)				
	TO MAKE ASSATIANT TO THE	MONTHOD TATO	·			
	TO MAKE AVAILABLE HOLTER THE PATIENTS OF LSUHSC-S	= -				
	VENDOR AND LSUHSC-S AT A	•				
	PERFORM THE FOLLOWING AC					
	Vendor will make availal					
	at Alexandria a software					
	instructions to enable La Alexandria to transmit a					
	Holter data over the inte	···				
	secure manner. Upon rece					
	Holter recording data tra					
	LSUHSC-S at Alexandria v					
				1		
	Vendor will:	_				
	Provide the technical					
	twenty-four hour Holter I Services for each patient	_				
	Services for each pactem	z referred.				
	Provide recording devi	ice(s) as needed				
	per utilization protocol					
	for every 5 patient test:					
	and maintain those record	ding devices as				
	required.					
	Immediately notify the	ne ordering				
	physician or designate or					
	findings.					
	-					
	Provide one technical					
	ordering physician summa:	_				
	of rhythm, heart rate and	_				j
	activity for each Holter received.	data recording				
	recerved.	·				
	Provide Holter supply	kits in a				
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	821	1 Elliott St.	

821 Elliott St. Alexandria LA 71301-7732				
Description			Unit Price	Extended Amount
volume not to exceed 10% greater than the number of Holter recording processed.				
Bill as appropriate, the Medicare program, the patient's insurance carrier(s) or the patient directly for the technical componet of the services.				
LSUHSC-S at Alexandria will:Review Notification Criteria and specify in writing any changes to criteria under which vendor shall notify the ordering physician or designate. If physician does not provide any changes, vendor will follow its Standard Notification CriteriaProvide complete patient referral to vendor by supplying patient demographics, insurance and ICD-9 diagnosis, including name of ordering physician and signed physician's order for each patient.				
Perform professional componet interpretation for each test performed for each patient enrolled on vendor's Holter Monitoring Service.				
Communicate immediately with the patient as appropriate concerning test results.				
Train patients to use the monitoring equipment, provide the Holter hook-up and disconnect unless requested of vendor to perform hook-up, in which case vendor will bill for the hook-up), and instruct patients to return the monitoring equipment to LSUHSC-S at Alexandria upon completing the service.				
Be responsible for the repair of replacement of all monitoring equpment provided by vendor, which is lost or damaged while in LSUHSC-S at Alexandria				
	volume not to exceed 10% greater than the number of Holter recording processed. Bill as appropriate, the Medicare program, the patient's insurance carrier(s) or the patient directly for the technical componet of the services.  LSUHSC-S at Alexandria will:Review Notification Criteria and specify in writing any changes to criteria under which vendor shall notify the ordering physician or designate. If physician does not provide any changes, vendor will follow its Standard Notification CriteriaProvide complete patient referral to vendor by supplying patient demographics, insurance and ICD-9 diagnosis, including name of ordering physician and signed physician's order for each patient. Perform professional componet interpretation for each test performed for each patient enrolled on vendor's Holter Monitoring Service. Communicate immediately with the patient as appropriate concerning test results. Train patients to use the monitoring equipment, provide the Holter hook-up and disconnect unless requested of vendor to perform hook-up, in which case vendor will bill for the hook-up), and instruct patients to return the monitoring equipment to LSUHSC-S at Alexandria upon completing the service. Be responsible for the repair of replacement of all monitoring equipment provided by vendor, which is lost or	volume not to exceed 10% greater than the number of Holter recording processed. Bill as appropriate, the Medicare program, the patient's insurance carrier(s) or the patient directly for the technical componet of the services.  LSUHSC-S at Alexandria will:Review Notification Criteria and specify in writing any changes to criteria under which vendor shall notify the ordering physician or designate. If physician does not provide any changes, vendor will follow its Standard Notification CriteriaProvide complete patient referral to vendor by supplying patient demographics, insurance and ICD-9 diagnosis, including name of ordering physician and signed physician's order for each patient. Perform professional componet interpretation for each test performed for each patient enrolled on vendor's Holter Monitoring Service. Communicate immediately with the patient as appropriate concerning test results. Train patients to use the monitoring equipment, provide the Holter hook-up and disconnect unless requested of vendor to perform hook-up, in which case vendor will bill for the hook-up), and instruct patients to return the monitoring equipment to LSUHSC-S at Alexandria upon completing the service. Be responsible for the repair of replacement of all monitoring equipment provided by vendor, which is lost or	Pescription  volume not to exceed 10% greater than the number of Holter recording processed. Bill as appropriate, the Medicare program, the patient's insurance carrier(s) or the patient directly for the technical componet of the services.  LSUHSC-S at Alexandria will:Review Notification Criteria and specify in writing any changes to criteria under which vendor shall notify the ordering physician or designate. If physician does not provide any changes, vendor will follow its Standard Notification CriteriaProvide complete patient referral to vendor by supplying patient demographics, insurance and ICD-9 diagnosis, including name of ordering physician and signed physician's order for each patient. Perform professional componet interpretation for each test performed for each patient enrolled on vendor's Holter Monitoring Service. Communicate immediately with the patient as appropriate concerning test results. Train patients to use the monitoring equipment, provide the Holter hook-up and disconnect unless requested of vendor to perform hook-up, in which case vendor will bill for the hook-up), and instruct patients to return the monitoring equipment to LSUHSC-S at Alexandria upon completing the service. Be responsible for the repair of replacement of all monitoring equipment provided by vendor, which is lost or	Description    Volume not to exceed 10% greater than the number of Holter recording processed.

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NUMBER : 005476		BIDDER:	
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	Alexandria LA 71301-7732			
ne D	escription		Unit Price	Extended Amoun
	possions.			
	Bill, as appropriate, the Medicare			
	program, the patient's insurance			
	carrier(s) or the patient directly for			
	their professional services.			
	TO MAKE AVAILABEL 30-DAY ARRHYTHMIA			
	MONITORING TO THE PATIENTS OF LSUHSC-S			
	AT ALEXANDRIA, VENDOR AND LSUHSC-S AT			
	ALEXANDRIA WILL PERFORM THE FOLLOWING ACTIVITIES:			
	Upon receipt of a complete referral by			
	LSUHSC-S at Alexandria, vendor will:			
	Provide technical component of 30-day			
	Transtelephonic Arrhythia Monitoring			
'	Services, including arrhythmia			
	monitoring device(s) as needed.			
	Provide to the ordering physician,			
	technical reports of patient test			
	results.			
	Immediately notify the ordering			
	physician or designate when a			
	notification criterion is met.			
	Retrieve the monitor from the patient			
	at the end of service period.			•
	Bill, as appropriate, the Medicare	,		
ļ	program the patient's insurance		i	
	carrier(s) or the patient directly for			
	the technical component of the services.			
	LSUHSC-S at Alexandria will:			
	Review Notification Criteria and			
	specify in writing any changes to			
	criteria under which vendor shall notify			
İ	the ordering physician or designate. If			
	Physician does not provide any changes,			
	vendor will follow its Standard			
	Notification Criteria.			

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	Provide complete patient referral to			
	vendor by sending original and/or fax of			
	patient demographics, insurance and			
	ICD-9 diagnosis, including name of			
	ordering physician and signed physician			
	order for each patient.			
	Perform patient training and hook-up			
	as required.			
	Be responsible for performing			
	professional componet interpretation for			
	each patient test.			
	Communication immediately with			
	patient as appropriate concerning test			
	results.			
	Instruct patient to return to monitor			
	to vendor at the conclusion of the			
	service.			
	Be responsible for billing, as			
	appropriate, the Medicare program, the		-	
	patient's insurance carrier(s) or the			
	patient directly for their professional			
	services.			
	Bids from carriers like FedEx, UPS,			
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